



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2216654
 Invoice Date 12/05/13
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/13:

Date	Tkpr	Description	Hours	Value
11/01/13	TKD	Review all case filings and share with team	0.4	260.00
11/04/13	TKD	Review all case filings and share with team	0.3	195.00
11/05/13	TKD	Review all case filings and share with team	0.4	260.00
11/06/13	TKD	Review all pleadings filed and share with team	0.4	260.00
11/13/13	TKD	Review all pleadings filed and share with team	0.4	260.00
11/14/13	TKD	Review all case filings and share with team	0.5	325.00
11/15/13	TKD	Review all case filings and share with team	0.5	325.00
11/18/13	TKD	Review all pleadings filed and share with team	0.4	260.00
11/19/13	TKD	Review all pleadings filed and share with team	0.4	260.00
11/20/13	TKD	Reviewed pleadings filed, including Third Circuit filings; and share with team	0.4	260.00
11/21/13	TKD	Review all pleadings filed and share with team	0.5	325.00
11/22/13	TKD	Review all daily pleadings filed, share with team	0.5	325.00
11/25/13	TKD	Review all daily filings and share with team	0.4	260.00
11/26/13	TKD	Review all daily filed pleadings and share with team	0.4	260.00
11/27/13	TKD	Review all case filings and share with team	0.4	260.00
		TOTAL HOURS	6.3	

P.O. Box 1266 • Wilmington, DE 19899-1266 • Phone: (302) 421-6800 • Fax: (302) 421-6813
 Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022
00004
12/05/13

Case ID: 041304 Mat C do: 8158112427/13 Page 2 of 6
Holders
Case Administration

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	6.3	at \$650.00	= 4,095.00
CURRENT FEES			4,095.00
TOTAL AMOUNT OF THIS INVOICE			4,095.00
NET AMOUNT OF THIS INVOICE			4,095.00



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Invoice Number 2216655
 Invoice Date 12/05/13
 Client Number 359022
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/13:

Date	Tkpr	Description	Hours	Value	
11/13/13	TKD	Review documents in preparation for Committee meeting/call	0.7	455.00	
11/14/13	TKD	Committee meeting	1.0	650.00	
				TOTAL HOURS	1.7

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	1.7	at \$650.00	= 1,105.00
CURRENT FEES			

TOTAL AMOUNT OF THIS INVOICE 1,105.00

NET AMOUNT OF THIS INVOICE 1,105.00



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Invoice Number 2216657
 Invoice Date 12/05/13
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/13:

Date	Tkpr	Description	Hours	Value
11/20/13	TBB	Draft CNO to Saul Ewing's fifty first monthly fee application.	0.2	39.00
11/20/13	TBB	File and serve CNO to Saul Ewing's fifty first monthly fee application.	0.8	156.00
				TOTAL HOURS 1.0

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	1.0	at \$195.00 =	195.00
CURRENT FEES 195.00			
TOTAL AMOUNT OF THIS INVOICE 195.00			
NET AMOUNT OF THIS INVOICE 195.00			



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Invoice Number 2216659
 Invoice Date 12/05/13
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/13:

Date	Tkpr	Description	Hours	Value
11/04/13	TBB	Draft notice to Kramer Levin's one hundred and fifty-fifth monthly fee application.	0.2	39.00
11/04/13	TBB	File and serve Kramer Levin's one hundred and fifty-fifth monthly fee application.	0.8	156.00
				TOTAL HOURS 1.0

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	1.0	\$195.00	= 195.00
CURRENT FEES 195.00			
TOTAL AMOUNT OF THIS INVOICE 195.00			
NET AMOUNT OF THIS INVOICE 195.00			

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Invoice Number	2216656
Invoice Date	12/05/13
Client Number	359022
Matter Number	00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	56.80
Docket Entries	91.70
Federal Express	104.98
CURRENT EXPENSES	253.48

TOTAL AMOUNT OF THIS INVOICE	253.48
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NET AMOUNT OF THIS INVOICE	253.48
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